



Naval Stores Sub Depot Dhaka Limited Tender

INVITATION FOR TENDERS (IFT)		
1.	Ministry/Division	Ministry of Defence
2.	Agency	Bangladesh Navy
3.	Procuring Entity Name	NSSD Dhaka
4.	Invitation for	Repair
5.	Invitation Ref No	23.02.2637.212.53.365.24-25.1707
KEY INFORMATION		
6.	Procurement method	Limited Tender Method
FUNDING INFORMATION		
7.	Budget and Source of Funds	GoB
PARTICULAR INFORMATION		
8.	Tender Package No	TS-1707
9.	Tender Publication Date	20 May 2025
10.	Tender Submission Date and Time	28 May 2025 & Time 1200 hrs
11.	Tender Opening Date and Time	28 May 2025 & Time 1200 hrs
12.	Name & Address of the office (s): -Selling Tender Document (Principle) -Selling Tender Document (Others) -Receiving Tender Document - Opening Tender Document	Officer- In-charge Naval Stores Sub Depot Dhaka Namapara Khilkhet, Dhaka 1229

13.	Place/Date/Time of Pre-Tender Meeting	THAT		
INFORMATION FOR TENDER				
14.	Eligibility of Tender	NSSD Enlisted Firm		
15.	Brief Description of Goods	REPAIR OF LOGIC CONVERTER UNIT (LCU) (P/N: 7-1500-0, s/n: 50047) BN MPA -NAVAL AVIATION		
16.	Brief Description of Related Services	-		
17.	Import Duties	Without import duties		
18.	Address of Official Inviting Tender	Officer- In-charge Naval Stores Sub Depot Dhaka Namapara Khilkhet, Dhaka 1229		
19.	Contact details of Official	Tel. No.	Fax. No.	E-mail
		41095104-8/4036	41095103	oicnssd@navy.mil.bd
20.	The procuring entity reserves the right to reject all or any Tenders.			
21.	Ref. No. – NHQ Ltr No 23.02.2626.182.45.914.24-25.056.3636		Ref. Date – 18 May 2025	
22.	Due to unavoidable circumstance if the tender can't be received or opened in the schedule date, The same will be shifted on the next working day.			

23. Description of Item:

To be	Item	Deno	Qty	Location	Delivery time after issue of w/order	Remarks
1	Repair of Logic Converter Unit (LCU), Type/Model/Part No: 7-1500-0, Serial No: 50047	No	1	NSD CTG	60 Days	As per tender spec.-03 (three) pages

Tenders must be submitted subject to the following conditions:

1. Since this is a line based tender, the bids will have to be submitted on a line item basis and the lowest technically acceptable bidder on an item basis may be awarded the supply order.
2. The tender should be submitted in 03 copies on the company's own pad in computer print.
3. The total price mentioned in the tender should be written in figures and words. In case of mathematical error, only the total price or number of items will be corrected based on the unit price of the item.

4. The item should be original, new and suitable for the use of the Navy. If the item is not as per the requirements of the Navy, it should be replaced at its own cost and responsibility and re-supplied within the time specified in the tender.
5. For failure to supply the item within the specified time, a maximum of 10% Liquidated Damage (LD) will be deducted on the contract price for each month or fraction thereof as per FO-01/2013 Article-36 at the rate of 1%-2% per month on the total price of the purchase order.
6. If the supplier fails to deliver the goods after the purchase order is placed and fails to deliver the goods after the specified time, a maximum penalty of 10% will be imposed on the total price as per F O 01/2013, Article -37.
7. If an application for cancellation or withdrawal is made after the tender is submitted and opened, it will not be accepted. In such case, a maximum penalty of 5% will be imposed on the total price as per F O -01/2013, Article -38.
8. If there is any confusion regarding the tender, then the matter should be confirmed before submitting the tender and no objection in this regard will be accepted after submitting the tender.
9. In the accepted Tender Offers, there is no scope for ensuring that only the lowest bidder will get the Purchase Order. The evaluation of the Technical Evaluation Committee (TEC) will be considered final, considering the quality of the item, price, quality of the sample, acceptability, current market price, etc. If all the conditions of Invitation For Tender (IFT) and Tender Specification (where applicable) are not fulfilled, the tender will be considered rejected.
11. If the bidder is blacklisted for any reason after participating in the tender, the deposit will be forfeited along with the fine.
12. Partial sample submission and late sample submission applications will not be accepted during the tender opening. If the full number of samples is not submitted, the tender will be considered rejected. (where applicable)
13. The item must be delivered within 1330 hours during the working day. In case of delivery of heavy goods to this organization, the CR Section must be informed 01 day before the delivery.
14. The supplier himself or his representatives must be present in person on the day of tender opening. In case of absence of presence, if any question is not answered, the tender is likely to be rejected.
15. In case of bringing the sample from abroad, the supplier will arrange for the sample to be unloaded from the seaport/airport at his own responsibility. No application regarding sample unloading will be accepted.
16. The tender shall be accompanied by other certificates and documents including certificates issued by the OEM/OEM nominated distributor as per the Specification, where applicable.
17. The Authority reserves the right to accept or reject any tender, work order/purchase order partially/completely.
18. In cases where warranty is not mentioned in the specifications, the warranty shall be for 1 year from the date of acceptance by the Naval

Inspection Agency/Committee or as per the specifications, the warranty shall be mentioned in the tender.

19. The validity of the tender shall be at least 180 days. If the bid is proposed on an alternative pattern number, the necessary documents for notification by the OEM shall be provided.

20. The following information must be mentioned in all tenders.

(a) Brand

(b) Model

(c) Name of Manufacturer

(d) Country of manufacturer

(e) Country of Origin

(f) Source of Supply

(g) Certificate and technical specifications issued by the OEM/OEM nominated distributor as per the Specification.

21. In case of importing items from abroad or paying the price excluding import duties, the following documents must be submitted:

(a) Membership certificate from recognized chamber/trade association.

(b) Valid IRC/ERC issued from the office of the chief controller of imports and exports (CCI&E).

22. Except for the items mentioned in National Board of Revenue (NBR) Memo No. 9(41) NBR/Cus-IV/72/246 Dated Dhaka the 10th April 1981 as Defence Stores, the price of any other item cannot be mentioned as Without Import duties.

23. Attachment of Certificate: Certificate as per specifications 12 and 13 should be submitted along with the tender.

24. All the conditions of the tender instructions are applicable.



TANIA ASHRAF
LT CDR BN
LPO
NSSD Dhaka